

THE LOGAN COUNTY BOARD OF EDUCATION
P.O. BOX 477, 506 HOLLY AVENUE
LOGAN, WEST VIRGINIA 25601

69-36/515
UNITED
NATIONAL BANK
West Virginia's Bank

DATE	CHECK NUMBER
12/13/13	080842
CHECK AMOUNT	
*****\$4,873.00	

PAY EXACTLY 4,873 DOLLARS AND NO CENTS

TO
THE
ORDER
OF
APPLE INC.
P.O. BOX 281877
ATLANTA GA 30384-1877

APPROVED

JAN 12 2013

NON-NEGOTIABLE

Mailed

DEC 16 2013

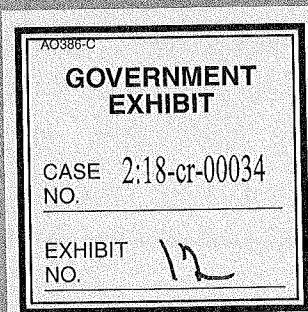
Diann Ables

THE LOGAN COUNTY BOARD OF EDUCATION
P.O. BOX 477 * LOGAN, WEST VIRGINIA * 25601

Detach and Retain
For Your Records

080842

Account Number	Invoice	P/O #	Amount	Disc	Paid
11.00000.11111.696.015.0000.0000.00	4261720959	105910	799.00		799.00
11.00000.11111.696.015.0000.0000.00	4262558456	105910	79.00		79.00
11.00000.12321.696.001.0000.0000.00	4264383557	106093	3,995.00		3,995.00
Vendor	823 Voucher	00005 12/13/13	80842	Check Total	4,873.00





(304) 769 - 0100
MANAGER ROB GREENLEAF
100 NITRO MARKET PL
CROSS LANES WV 26313
ST# 2576 OP# 00007952 TE# 68 TR# 06396
PRODUCT SERIAL # SCCQLMELYDJFD
TOUCH 32 PNK 088590945601 295.00 0
PRODUCT SERIAL # SCCQLMGOJDJFD
TOUCH 32 PNK 088590945601 295.00 0
PRODUCT SERIAL # SCCQLD1TMF4JW
TOUCH 32 BLU 088590960963 295.00 0
PRODUCT SERIAL # SCCQLL6L3F4JW
TOUCH 32 BLU 088590960963 295.00 0
SUBTOTAL 1,180.00
TOTAL 1,180.00
WALMART CREDIT TEND 1,180.00

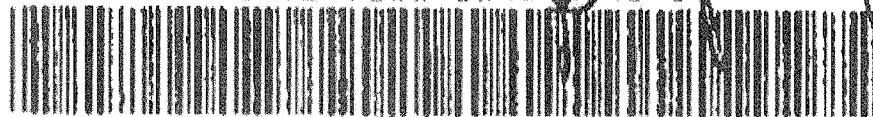
ACCOUNT # ***** **44 05 S
APPROVAL # 013072
REF # 334700459473
TERMINAL # 11001286

12/13/13 18:56:57

CHANGE DUE 0.00

ITEMS SOLD

TC# 1184 6412 9558 8850 9043 01



Phyllis Doty

Don't forget!
Pick up your Layaway by Dec. 13th
12/13/13 18:56:58

CUSTOMER COPY

GOVERNMENT EXHIBIT	
CASE NO.	2:18-cr-00034
EXHIBIT NO.	14

LOGAN COUNTY BOARD OF EDUCATION

506 Holly Avenue

P.O. BOX 477

Logan, West Virginia 25601

Telephone:(304) 792-2060; FAX:(304) 752-3711

P/O #: 106355

TO: WAL-MART STORE #01-2610
ACCT. #6032-2020-0100-0844
77 NORMAN MORGAN BOULEVARD
LOGAN, WV 25601

SHIP TO: LOGAN COUNTY SCHOOLS
506 HOLLY AVENUE
P.O. BOX 477
LOGAN, WV 25601
(304) 752-1550

ATTN: P.DOTY

DATE: 12/13/13

SHIPPING: F.O.B DESTINATION

REQUISITION:

FOLD HERE

4/I POD FOR CHRISTMAN CHORAL PERFORMANCE

1,180.00

TOTAL

1,180.00

ACCOUNT

11.00000.11111.696.099.0000.0000.00

AMOUNT

1,180.00

RECEIVED

EXP. CODE 11.1111.696.099

P.O. NO. 106355 VEN. NO. 2303

INV. NO. 06396-12/13/13

AMT. DISC. NET 1180.00

Complete

FOLD HERE

INSTRUCTIONS TO VENDORS

1. Do not overship or substitute without prior Logan BOE approval.
2. Send all invoices in triplicate to: Logan County Schools, PO Box 477 Logan, WV, 25601
3. Prepay all transportation charges.
4. All shipments must contain packing slip.
5. The purchase order number must appear on all invoices, packing slips, packages.
6. This purchase order is not transferable.

Include no state sales or use taxes or federal excise taxes in the amounts billed. State separately on each invoice the amount of manufacturers' federal excise tax, if any. Invoices shall be applicable to a single purchase order and must state terms and notation of "complete order." Do not invoice for items back ordered until shipped. If purchase order request cannot be filled completely send a back order memoranda with delivery. If filling shortages, be sure to show original purchase order number. The board will not be responsible for any changes for items delivered except through purchase order duly executed.

Our West Virginia Tax Blanket Exemption No. is 55 6000344 001.

AUTHORIZED SIGNATURE OF PURCHASING OFFICIAL

AO386-C

GOVERNMENT
EXHIBITCASE 2:18-cr-00034
NO.EXHIBIT
NO. 15

45001POCC

PURCHASING COPY

USAO-DOTY-009290